RSF & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE/TDSD/SBR/03/20-21 dt. 11.05.2020

(For other works)

No. .....

Date .....

Division: Dasarahalli

Sub-Division:

Received No. 08 Dated 14/5/2020 Cash Book Vocher No. ..... Dated .....

Scheduled Do. No. .....

Head of Account .....

Name of work (as Per Sanctioned Estimate.): **Improvement of RCC drain & Covering slab Dasarahalli Metro station to Bylappa Circle Right side road in Dasarahalli ward No. 15**

Name of Contractor and Full Address: KRIDL - 915-19-000003

Reference to Agreement No. -

Certified that the measurements were taken by me on ..... and recorded in pages 225501 to 225503

Measurements Book No. 2256/18-19 and that the work is satisfaction executed

EXECUTIVE ENGINEER-
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Officer-in-charge of work.

Certified that the measurements were taken by me on 30/1 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

II Memorandum of Payment

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No. ..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No. ..... Dated ..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and Finall Bill → ₹3,88,763=00

IT → 14,775=00

Lwc → ₹388=00

Roy → 5,852=00 (-) ₹388304=00

PSC → 369438=00

CGST → 659₹1=00

SGST → 659₹1=00

CBF → ₹389=00

Net Amount → 660459=00

EXECUTIVE ENGINEER-
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor's Signature

Received Rs. ..... (in words) ..... ₹3,88,763=00

By cash and by adjustment of payment as per memorandum

Witnesses:

1

2

Date .....

Paid by me by cheque No. ..... Dated .....

Cash Rs. .....

Signature of Officer making payment dated .....

Audited and admitted ₹ .....

Passed by Cheque 660459=00

(Sixty Six lakh four hundred fifty Nine only ₹88304=00)

by adjustment

Accounts Superintendent Engineer

B.B.M.P. Dasarahalli Division

(for use in the office)

EXECUTIVE ENGINEER-
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor.

Signature Executive Engineer

Sl. No.	Description of Items	Pr Qu
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other s comprising of masonry, cement concrete, wood work, steel work, including T & scaffolding wherever necessary, sorting the dismanlet material, disposal of unse mateiral and stacking the serviceable material with all lifts complete as per spec Lime/Cement concrete. I. By Manual Means C Prestressed /Reinforced cement concr	
2	Earthwork excavation by manual means in Hard soil involing an average horizontal upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides dressed, the dispowed earth to be leveled neatly after breaking of clode complete specification complete as per specification MORTH Chapter 3	
3	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220 kgs, with cr 40mm and down size graded granite metal coarse aggregates @ 0.89 cum and aggregates @ 0.46cum in foundation mechanically mixed, placed in foundation compalcted by vibration including curing for 14 days including cost of all materials, la HOM curing, form works, scaffolding and centering complete as per specification.	
4	Providing and laying plain/reinforced cement concrete for side drains using M 20 mix concrete with OPC at 300 kgs, with 20mm and down size granite metal c aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacte walls and bottom including centering, shuttering, cost of materials, HOM of machin curing etc., complete excluding cost of steel as per MORTH specification	
5	Supplying and fixing precast rainforced concee slab 10cm thick including cost reinforcement as per design and drawing material cost, trnasportation, hire charges machinery machine cutting the vertical face to get plain even surface etc., complete with leads and lift conveyance charge, labour charges inclusive of cost of all mateirals.	
6	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as e drawing and Technical specification complete as per specification MORTH specification	
7	Providing and laying Pre cast drain cover slab of 250 mm thickness including cost of materials labour, curing, transportation, loading & unloading etc., as per direction of t Engineering	
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by th engineer in charge of the work, lead 4 Km a) Basic rate for haulge of mateirals as per ite No. 17.4 KSSRRB M 100-4.1 Rs. 2.00 Tonne/ Km b)n Average earth of work 1.28 Tonne Km for Rs. 2.00 Km c) Add loading and unloading	

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
			265.44	1684.34	447091.00	265.44	447091.00
			911.82 / 893.98	189.74	173009=00 / 169624.00	911.82 / 893.98	173009=00 / 169624.00
			111.75	5421.90	605897=00 / 605884.00	111.75	605897=00 / 605884.00
			300.83	7070.20	2126927.00	300.83	2126927.00
			497.70 / 552.98	2208.00	1098921=00 / 1220975.00	497.70 / 552.98	1098921=00 / 1220975.00
			19.80	72326.98	1432074.00	19.80	1432074.00
			76.95 / 62.55	5241.00	403295=00 / 327825	76.95 / 62.55	403295=00 / 327825.00
			789.00	69.80	55072.00 / 634228=00	789.00	55072.00 / 634228=00
					68 / 6385472.00 / 761074=00		6385472.00 / 761074=00
					GST 12% ₹ 766257.00 / 285403=00		766257.00 / 285403=00
					KRIDL 4% ₹ 287346.00		287346.00
					Total bill amt ₹ 7439075.00 / ₹388763=00		7439075.00 / ₹388763=00

Returned AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪಿ. ಡಬ್ಲ್ಯೂ.ಡಿ. ಉಪವಿಭಾಗ
ಬಾಗೇಪಲ್ಲಿ.
ಪಿನ್‌ಕೋಡ್ 560073